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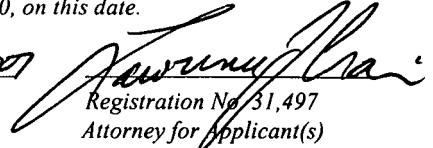
## PATENT APPLICATION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: William David LEWIS  
 Serial No.: 10/565,892  
 Conf. No.: 7925  
 Filed: January 24, 2006  
 For: COMPOSITE ARTICLE AND METHOD  
 OF MANUFACTURE  
 Art Unit: 1772  
 Examiner: O'Hern, Brent T.

I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Mail Stop Amendment, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date.

Date

  
 Registration No. 31,497  
 Attorney for applicant(s)
PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:  
 ( ) By a small entity (§1.9(f)) ..... \$ 60.00  
 (X) By other than a small entity ..... \$ 120.00

Extension fee for response within second month:  
 ( ) By a small entity (§1.9(f)) ..... \$ 225.00  
 ( ) By other than a small entity ..... \$ 450.00

Extension fee for response within third month:  
 ( ) By a small entity (§1.9(f)) ..... \$ 510.00  
 ( ) By other than a small entity ..... \$ 1020.00

Extension fee for response within fourth month:  
 ( ) By a small entity (§1.9(f)) ..... \$ 795.00  
 ( ) By other than a small entity ..... \$ 1590.00

Extension fee for response within fifth month:  
 ( ) By a small entity (§1.9(f)) ..... \$1080.00  
 ( ) By other than a small entity ..... \$2160.00

(X) A check in the amount of \$\_\_\_\_\_ to cover the extension fee is enclosed.

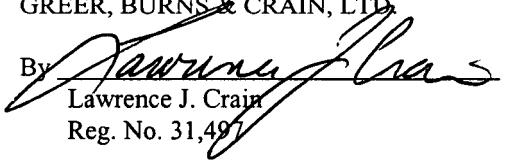
(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

06/18/2007 EAREGAY1 00000017 10565892

Respectfully submitted:

120.00 OP

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